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Site Name: **Verona Well Field**
Project Number: 1725- 012-01-10 0001AL
Vehicle: SSP&A
SSID: 0551
EPA CERCLA ID: MID980793806
RPM: Kelly Poulos

Work Completed and arising issues (February 1 through March 31, 2021):

During this period, SSP&A planned a project kickoff meeting, had a call with EPA regarding data needs, analyses, and steps in the work scope. SSP&A also worked on backward compatibility for water-level analysis at the site, including the AddWell capability. SSP&A worked on setting up updated GIS site basemaps, reviewed and filed documents received from EPA. Finally, SSP&A worked on the monthly report and setup and addition of documents to Endnote.

Remaining Funding (February 11, 2020 through March 31, 2021)

Obligated Funds	\$100,000.00
Funds Used	\$4,068.14
Remaining Funds	\$95,931.86
Non-obligated Funds Remaining	\$153,695.00

Forecasts of any potential new tasks:

None

Anticipated Delays or Issues affecting completion of tasks:

None

Task Status Table

Task #	Percent completion (estimate of work done versus what remains)	Estimated Variation in effort needed to complete task (compared to approved Quote 09/29/2020)	Remaining obligated funding
2.1	2%	None	
2.2		None	
2.3		None	
2.5		None	
TOTAL	2%	None	\$95,931.86



April 15, 2021

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Deliverable Schedule Table (February 11, 2020 through March 31, 2021)

Task #	Name of Deliverable	Input Received	Completion Date
2.1	Mapping Hydraulic Gradients	2/16/2021: Site documents received for review from EPA 3/23/2021: Project Kickoff call (EPA&SSP&A)	TBD
2.2	Optimizing Groundwater Monitoring Network		TBD
2.3	Evaluating Remedy Effectiveness and Remedial Progress		TBD
2.5	Review and Comment on Site Reports	3/23/2021: received annual monitoring report	TBD
3	Status Reporting (Monthly)		15 th of the month

Monthly Administrative Status (February 11, 2020 through March 31, 2021):

Date last invoices submitted:	<div>Non-responsive</div>
Date last payment received:	
Status of Funding or Requests for Quotes	
Other Administrative Comments	
Status of Contract Modifications	<div>P0010 03/10/2021 Funding approved (obligated) 0001AL Verona Wells \$253,695 (\$100,000)</div> <div>Non-responsive</div>

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